

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 101 – Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	0.9	\$ 549.00
Adam P. Kahn	Partner	Environmental	\$610.00	0.4	\$ 244.00
TOTAL				1.3	\$ 793.00

Expenses

Description	Total
Photocopies	\$ 42.50
TOTAL	\$ 42.50



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

December 10, 2010
Invoice No.: 472041
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through November 30, 2010

Fees	\$793.00
Disbursements	<u>42.50</u>
Total Fees and Disbursements	<u>\$835.50</u>

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 472041
December 10, 2010
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
11/08/10	Jaffe	B160	Prepare quarterly summaries (0.9).	0.9
11/11/10	Kahn	B160	Revise quarterly bankruptcy filing (0.4).	0.4
Total Hours				1.3

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 472041
 December 10, 2010
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Adam P. Kahn	0.4	at	610.00	=	244.00
Seth D. Jaffe	0.9	at	610.00	=	549.00
Total Fees					\$793.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
11/30/10	In-House Photocopying	42.50
Total Disbursements		\$42.50

Total Fees	\$793.00
Total Disbursements	<u>42.50</u>
Total Fees and Disbursements	<u>\$835.50</u>

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Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$835.50

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 472041

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	3.3	\$ 2,013.00
TOTAL				3.3	\$ 2,013.00



Adam P. Kahn
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W.R. Grace & Co.

December 10, 2010
Invoice No.: 472042
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through November 30, 2010

Fees	\$2,013.00
Total Fees and Disbursements	<u>\$2,013.00</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 472042

December 10, 2010

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
11/01/10	Jaffe	P230	Team telephone conference regarding Shaffers and emails with team regarding same (0.6); telephone call with Mr. Sabath at DOJ and emails with team regarding same (0.3).	0.9
11/02/10	Jaffe	P230	Telephone conference with team and Mr. Feldman (0.6).	0.6
11/10/10	Jaffe	P230	Review DOJ summary to court and emails with DOJ and team regarding same (0.4).	0.4
11/12/10	Jaffe	P230	Emails with Mr. Campbell and J. Polatin regarding Shaffer issues (0.2).	0.2
11/17/10	Jaffe	P230	Email from Mr. Campbell and review required notices under consent decree (0.3)	0.3
11/22/10	Jaffe	P230	Review, revise, draft talking points and emails with team regarding same (0.6).	0.6
11/30/10	Jaffe	P230	Telephone call and email with Ms. Duff regarding potential natural resource damage settlement (0.3).	0.3
Total Hours				3.3

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 472042

December 10, 2010

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	3.3	at	610.00	=	2,013.00

Total Fees					\$2,013.00
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Total Fees					\$2,013.00
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Total Fees and Disbursements					<u>\$2,013.00</u>
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W.R. Grace & Co.

December 10, 2010
Invoice No.: 472042
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$2,013.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

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Information:

Client/Matter #: 08743.00102, Invoice #: 472042

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	25.6	\$ 15,616.00
TOTAL				25.6	\$ 15,616.00

Expenses

Description	Total
Telephone	\$ 5.20
TOTAL	\$ 5.20



Adam P. Kahn
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W.R. Grace & Co.

December 10, 2010
Invoice No.: 472043
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through November 30, 2010

Fees	\$15,616.00
Disbursements	<u>5.20</u>
Total Fees and Disbursements	<u>\$15,621.20</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 472043
 December 10, 2010
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
11/05/10	Jaffe	P230	Review draft Executive Summary for Northeast Quadrant report and emails with team (1.4).	1.4
11/08/10	Jaffe	P230	Review, revise draft Northeast Quadrant report executive summary (0.8); review, revise draft annual report (1.4).	2.2
11/09/10	Jaffe	P230	Review, revise annual report and email to team regarding same (1.8); emails with team about indoor air issues and communications with Mr. LeMay at EPA (0.7).	2.5
11/12/10	Jaffe	P230	Team telephone conference and prepare for same (1.2); emails with team regarding annual report and review same (0.4).	1.6
11/15/10	Jaffe	P230	Emails with team regarding meeting with EPA and indoor air issues and review reports to EPA regarding same (1.3).	1.3
11/16/10	Jaffe	P230	Telephone call and email with Ms. Duff regarding allocation and review documents from Ms. Duff regarding same (0.8); emails with team regarding indoor air issues (0.8); review UniFirst report to EPA (0.5).	2.1
11/17/10	Jaffe	P230	Review, revise draft letter to EPA regarding indoor air issues and emails with team regarding same (1.6).	1.6
11/18/10	Jaffe	P230	Review allocation issues, including revising letter to Bibler, reviewing GeoTrans contract, and email with Ms. Duff (0.8); review indoor air issues, including reviewing recent data, emails with team regarding well issues, revisions to draft letter to EPA and emails with team regarding same, and preparing for 11/19 call (2.2).	3.0
11/19/10	Jaffe	P230	Attention to vapor intrusion issues, including telephone conference with UniFirst and Grace teams, Grace team telephone conference, revisions to draft letter to EPA, and emails with team (2.4).	2.4
11/22/10	Jaffe	P230	Meeting with EPA (1.8); meetings before and after EPA meeting and post-mortem calls with Grace team (3.4); emails with Mr. Guswa (0.1).	5.3

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 472043
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Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
11/23/10	Jaffe	P230	Attention to indoor air issue, including emails with team regarding summary of EPA meeting, reviewing, revising draft letter to contractors, and emails with team regarding same (1.3).	1.3
11/24/10	Jaffe	P230	Review, revise, draft letter to EPA regarding indoor air sampling approach, and emails with team regarding same (0.9).	0.9
Total Hours				25.6

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Page 4

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	25.6	at	610.00	=	15,616.00
Total Fees					\$15,616.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
11/19/10	Telephone 14435358439 - Columbia - MD (USA)	2.60
11/22/10	Telephone 14438035751 - Baltimore - MD (USA)	2.60
Total Disbursements		\$5.20

Total Fees	\$15,616.00
Total Disbursements	<u>5.20</u>
Total Fees and Disbursements	<u>\$15,621.20</u>

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Total Fees and Disbursements

\$15,621.20

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